

# IMPLEMENT CONTROLS WITH PRECISION AND EASE



Optimise your internal control management from designing and implementing controls, monitoring and evaluating their effectiveness, to enhancing them based on continuous feedback and analysis.



## Unified Control Oversight



## Alignment with the COSO Framework



## Team Collaboration



## Single Source of Truth



## Customizable Matrix View

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### The application is easy to use and intuitive for users.

AdaptiveGRC facilitates the management of extensive surveys at which a lot of question owners are involved. Various levels of approval allow for obtaining appropriate approvals from board members responsible for specific parts of survey. Errors in providing answers are avoided.

**Anna K.**

Compliance Officer

Active power user for 2+ years

**Register findings, associate recommendations, and set deadlines**

AUDIT NAME	AUDIT NUMBER	INTERNAL AUDIT TEAM	FINDING CODE	FINDING TITLE	AUDIT END DATE	FINDING ORIGINAL DUE DATE	ACTION ORIGINAL DUE DATE	ACTION DESCRIPTION	ACTION STATUS
Product recall...	A7-2021-0002	Operational Audit...	2/1	Product recall...	29.04.2021	29.08.2021	29.08.2021	Review and update...	Auditor Acceptance
Audit of...	A7-2021-0006	Operational Audit...	1/1	Couple of objective...	31.05.2021	10.08.2021	10.08.2021	Documentation...	Open/Overdue
Audit of...	A7-2021-0006	Operational Audit...	1/1	Couple of objective...	31.05.2021	10.08.2021	31.07.2021	Prepare procedure	Closed/Implemented
Annual audit of...	A7-2021-0008	Field Audit Office	1/1	Processes in...	01.06.2021	28.06.2021	28.06.2021	Processes list...	Open/Overdue
Audit of...	A7-2021-0006	Operational Audit...	1/1	Couple of objective...	31.05.2021	10.08.2021	23.06.2021	Prepare list of...	Open/Overdue
Annual audit of...	A7-2021-0008	Field Audit Office	2/1	Employees data in...	01.06.2021	20.06.2021	20.06.2021	Document...	Open/Overdue
Annual audit of...	A7-2021-0008	Field Audit Office	1/1	Processes in...	01.06.2021	28.06.2021	01.06.2021	Identifying the right...	Open/Overdue

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# PROACTIVE CONTROL MANAGEMENT

with AdaptiveGRC

Implementing Internal Control Management (ICM) software is crucial for compliance, minimising risks, and driving organisational efficiency. Here are key functionalities that distinguish AdaptiveGRC from traditional methods:



## Standardised COSO Framework

Utilise the trusted COSO framework as a foundation for a structured approach to establishing and enhancing controls.



## Controls Management and Evaluation

Monitor your controls, evaluate their design and effectiveness, and stay ahead of challenges with proactive control management.



## Automated Testing Cycles

Automating periodic testing cycles will help you optimise the testing process, distribute workload among your team members, and manage CAPAs effectively.



## Team Collaboration

Real-time monitoring and unified control oversight will increase your team's effectiveness and help them meet all your internal control needs using a single solution.



## Effective CAPAs Management

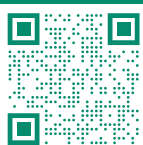
The Internal Control Suite allows the management of Corrective and Preventive Actions to ensure accountability and timely resolution of issues, driving continuous improvement and actively mitigating risks.



## Horizontal and Vertical Approach

Conduct horizontal testing and verifications across multiple areas while performing detailed vertical analysis on specific processes to address control issues. This dual approach will ensure comprehensive examination and risk mitigation.

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